DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221

November 14, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 454,
            Automated Distribution of New Air Force Supply Discrepancy Report (SDR)
            Management Report and Enhanced Query by Major Command (MAJCOM)
            (Supply/SDR) (Staffed as PDC 471)

    The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS)
is approved for phased implementation beginning November 2011.

    Addressees may direct questions to Ms. Ellen Hilert, DOD SDR System Administrator, 703-
767-0676 or DSN 427-0676, or email: Ellen.Hilert@dla.mil. Others must contact their Component
designated Supply PRC representative.

DONALD C. PIPP
Director
DLA Logistics Management Standards

Attachment
ADC 454

cc:
ODASD(SCI)

ADC 454
Automated Distribution of New Air Force SDR Management Report
and Enhanced Query by Major Command (MAJCOM)

1.   **ORIGINATING SERVICE/AGENCY AND POC INFORMATION:**

    a. **OPR:** AF/A4LM, DSN 612-4212

    b. **Technical POC:** HQ AFMC/A4RM, DSN 787-2919

    c. **Functional POC:** MAJCOM SDR POCs (AF/A4LM)

2.   **FUNCTIONAL AREA:** Supply Discrepancy Reporting**:** SDR data collection to identify and correct discrepancies. Monitor SDRs for trend analysis to prevent discrepancy as well as save costs.

3.   **REFERENCE:** DLMS Manual, DOD 4000.25-M, Volume 2, Chapter 17, SDR Supply Discrepancy Reporting, available at:
www.dla.mil/j-6/dlmso/elibrary/Manuals/DLMS/default.asp.

4.   **BACKGROUND:**

    a. **Intent of the change:** The purpose of this change is to capture data needed to analyze trends, implement additional training requirements, and correct erroneous reporting. The management report requested will facilitate monitoring all SDRs submitted by Air Force activities. This change will satisfy SDR-related action items in "Outcome 7.07.10" which requires the capability to automate a SDR report to capture, trend, track closure, and share discrepancy reports. Outcome 7.07.10 is the result of investigative reports performed on Air Force nuclear weapons related material (NWRM) processes. The Nuclear Logistics Surety Team (NLST), in coordination with 51 subject matter experts (SMEs) across the Air Force, reviewed various reports, findings and recommendations from the Donald Report, Air Force Comprehensive Assessment of Nuclear Sustainment Report, Schlesinger Report, and Air Force Review & Inventory Team (AFRIT). The NLST extracted and developed 238 action items that were tasked out for resolution. These actions were gathered into strategic groups called Desired Outcomes.

    b. **Scenario:**

        (1) DOD WebSDR will automatically generate and disseminate a monthly report using pre-established criteria. The Air Force will identify the email account and register the necessary certificates with DLA Transaction Services in order to receive the encrypted report.

        (2) The DOD WebSDR management report capability will support ad hoc queries using the SDR submitter's Service/MAJCOM and/or the action activity's Service/MAJCOM as selection criteria.

    c. **Procedures, transactions, data elements, processing details in use today:**

        (1) MAJCOMs are large formations of the United States Armed Forces. The MAJCOM data field in the DOD Activity Address Directory (DoDAAD) is populated with the

Military Service major command or may contain another type of organizational breakdown for DOD or Civil Agencies.

(2) DOD WebSDR on-line query provides flexible search and selection criteria allowing the Air Force to manually request listings for each quarter. These listings may be downloaded to EXCEL format and mailed directly to the e-mail account of the requester. Major Command is not currently available for management report selection criteria.

5. APPROVED CHANGE(S): Updates subsequent to proposal staffing are highlighted in <mark>yellow</mark>.

a. Approved change in detail:

(1) Request monthly report to run automatically on first weekend of each month. Time period covered <mark>will be a minimum of one month (up to three months data may be included for a single report depending upon feasibly and file size of the report).</mark> The following rules apply:

- Include all SDRs for all Air Force receipts by generating location.
- Select all document numbers beginning with Service Code E, F, and D
- Select SDR document types listed:
    - o 6 - Customer originated, direct vendor delivery: This type is used primarily for shipment of requisitioned materiel sourced by the item manger by contracted vendor shipment rather than from stock.
    - o 7 - Customer originated, depot/lateral shipment: This type is used primarily for shipment of requisitioned materiel sourced by the item manager from stock; may be used for other customer SDRs.
    - o 8 - Depot originated, depot receipt from non-procurement source (other than RDO)
    - o 9 - Depot originated, vendor delivery to depot
    - o A - Storage site receipt, customer return/other (Note: Comparable to Type 8, but originated outside DSS; requires authorization prior to use.)
    - o P - Storage site receipt, vendor delivery (new procurement) (Note: Comparable to Type 9, but originated outside DSS; requires authorization prior to use.)
    - o V - Customer originated, lateral shipment under TAV: This type is used exclusively for customer reported discrepancies resulting from item manager directed lateral redistribution (initiated via MILSTRIP Document Identifier Code (DIC) A4_ with Distribution Code 2 or 3).
    - o W - Transshipper originated SDR: This type is used exclusively by ports and CCPs for discrepancies discovered while materiel is intransit. Because this type of SDR may apply to a shipment unit (rather than a single document number), data content may different significantly from other SDR types
- Display all locations identified in the SDR
- Display submitter and action activity MAJCOM (Note: The MAJCOM displayed will be that provided at the time the SDR was prepared. The MAJCOM will be associated with the Service/Agency of the submitter or the action activity, as applicable.)

- Reports must support EXCEL filter sorts by Submitter or Action Activity MAJCOM
- Use a separate EXCEL worksheet to display all new SDRs established during the report period. Display the applicable date created.
- Use a separate EXCEL worksheet to display all new forwarded SDRs (i.e., forwarded using Reply Code 504 resulting in a new SDR) created/generated during the report period. Display the original action activity (from which the SDR was forwarded) and the applicable date adjusted creation date.
- Use additional separate worksheets to display each of the listed SDR events that occur during the report period: follow-up, correction, reply, and request for reconsideration. For each of these events, display the applicable date. A second date column should be provided to show the latest of these actions if more than one is recorded (e.g. first follow-up, last follow-up).
- Each worksheet must display total number of SDRs included and total dollar value.

(2) Add capability to use a SDR management report dropdown feature for selection of the submitter Service/MAJCOM and/or action activity. This capability would allow MAJCOM a Points of Contact (POC) to pull down MAJCOM specific data when needed. Allowing for selection by the action activity and/or MAJCOM will allow flexibility to identify applicable Air Force MAJCOMs when the SDRs are originated outside of the Air Force (e.g. by the DLA Distribution Depot). *Staffing Note:* The PDC 471 included a staffing note indicating that additional requirements for selection of other organizations identified in the SDR by the associated MAJCOM should be identified for future development if applicable. None were identified for query capability.

b. **Approved procedures:** MAJCOM representatives will compile SDR data and send to the Office of Primary Responsibility (OPR) (AF/A4LM) monthly. MAJCOMs will use the report for trend analysis and to correct and prevent future discrepancies. AF/A4LM will review trends and report significant deficiencies as required. c. **Report format:** See attachment for suggested layout.

c. **Alternatives:** Prepare a manual report.

6. **REASON FOR CHANGE:** Air Force recognizes a need for standardization in monitoring SDRs. Inclusion of the MAJCOM in management reporting capability adds flexibility to meet user requirements.

7. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages (tangible/intangible):** The use of a "canned" query will make it easier to perform SDR trend analysis. The current process involves labor intensive manual input to produce reports. It takes a SDR monitor to run a report in WebSDR and copy the output onto a spreadsheet. However, it still requires the user to open each incident in order to obtain additional detail.

b. **Disadvantages:** None identified.

8.   NOTE ANY REGULATIONS OR GUIDANCE: The DLMS manual, DOD 4000.25-M, Chapter 17, is the authoritative source for discrepancy reporting procedures originally published under DLAI 4140.55, AR 735-11-2 SECNAVINST 4355.18A, AFJMAN 23-215, Reporting of Supply Discrepancies. The DLMS and the original joint guidance require management evaluation to be performed as an element of the DOD SDR program. It requires DOD Components to institute SDR quality programs that include periodic reviews to assess the accuracy and quality of work processes associated with supply discrepancies. The DLMS manual authorizes the use of DOD WebSDR management reports and canned queries to facilitate management evaluation.

9.   ADDITIONAL FUNCTIONAL REQUIREMENTS: As a precursor to this change proposal, the SDR Administrator requested DLA Transaction Services enhance the WebSDR interface with the DOD Activity Address Directory (DoDAAD) to obtain the MAJCOM of the SDR submitter and SDR action activity, as well as the shipping activity and owner/manager. These values are now stored in the WebSDR metrics database, which is used for report creation. All historical data has been updated and new SDRs are populated systemically. *Staffing Note: The MAJCOM captured on the SDR record will be the value assigned at the time the SDR was prepared. If no value is assigned, the data field will be left blank. No procedures have been established to programmatically update the SDR records should the MAJCOM associated with the activity on the DoDAAD be updated. PDC 471 included a staffing note stating that Components should indicate if this is acceptable for SDR usage. The concern was that the Services would re-align DoDAACs under a Command and the original MAJCOM Code would then reflect outdated information. No responses to the staffing note were received. At this time, it is considered acceptable that SDR management reports will be identified to the MAJCOM applicable at the time the SDR was prepared.*

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: November 2011 for report generation. Phased implementation is authorized for subsequent on-line selection capability.

11. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Unknown.

12. IMPACT:

   a. **New DLMS Data Elements:** N/A

   b. **Changes to DLMS Data Elements:** N/A

   c. **DOD WebSDR:** Enhanced capability to identify the submitter and action activity MAJCOM will be provided for ad hoc queries. A new canned query will be added to the automatic management reports process.

Enclosure 1, Suggested AF SDR MAJCOM Report Format

Report By:	Document Numbers E, F, and D

Report Type:	Action Activity	**Status:**	All Status
Action Activity:	All	**Submitter:**	All
Owner:	All	**Shipper:**	All
Date Range:	05/01/2011 - 07/31/2011		
Action Code:	All		
Disposition/Status Code:	All		
Total SDRs:	8506		
Total Dollars:	$99,9999		

Report Details for Discrepancy Code: All

Web Control No	Submitter MAJCOM	Submitter	Action Activity MAJCOM	Action Activity	Owner/ Manager	Customer Control Number	Document Number	Suffix	Material ID			TCN	DEMIL	SDR Type Code	Quantity	Discrepancy Code 1	Discrepancy Code 2	Discrepancy Code 3	Action Code	Disposition Code(s)	Amount($)	Contract No.	Shipment No.
									NSN	Part No	CAGE												

Enclosure 2, Selection Screen

Selection Screen

Select Report Type: Summary Report Views ▼

R Initial View: Action Activity ▼

Action Activity: ▼

Action Activity MAJCOM: ▼ (Must use in combination with Action Activity Service/Agency above)

Submitter: ▼

Submitter MAJCOM: ▼ (Must use in combination with Submitter Service/Agency above)

Requisition/Doc No./ Service Code: All ▼

Owner/Manager: ▼

Shipper: All ▼

Status: All ▼

Date Range: Beginning   Ending
08/07/2011   09/07/2011

Submitter Source System: All ▼

Document Type Code: All ▼

DRMS Document Type: --Not Applicable-- ▼

Contract Number:

Dollar Discrepancies: ▼

Material Identification: All ▼

TCN:

DEMIL Item: --Not Applicable For Search-- ▼

DEMIL Code: All ▼

Discrepancy Code:
All ▼

Action Code:
All ▼

Disposition/Status (Reply) Code:
All ▼

Enclosure 3, DoDAAD MAJCOM Table

CODE||'~'||SERVICE||'~'||DESCRIPTION||'~'||MAJCOM

1R~ARMY~1ST US ARMY~1ARMY
3A~ARMY~THIRD ARMY~3ARMY
5A~ARMY~FIFTH ARMY~5ARMY
5R~ARMY~5TH US ARMY~5USARMY
6A~ARMY~US ARMY SOUTH CMD (USARSO)~USARSO
9A~ARMY~UNITED STATES ARMY, AFRICA~USAAFR
AC~ARMY~ARMY CONTRACTING AGENCY (ACA)~ACA
AE~ARMY~US ARMY ACQUISITION SUPPORT CENTER~AAESA
AG~ARMY~THE ADJUTANT GENERAL ~TAG
AJ~ARMY~ARMY TACTICAL APPLICATION ELEMENT~ATAE
AR~ARMY~USA RESERVE AND UNITS (TAADS-R ONLY)~USAR
AS~ARMY~US ARMY INTEL AND SEC CMD (INSCOM)~USINSCOM
AT~ARMY~US ARMY TEST AND EVAL CMD (USATEC)~USATEC
AU~ARMY~US ARMY AUDIT AGENCY (AAA)~AAA
B2~ARMY~USAIMA NE REGION~USAIMANE
B4~ARMY~USAIMA SE REGION~USAIMASE
B5~ARMY~USAIMA NW REGION~USAIMANW
B6~ARMY~USAIMA SW REGION~USAIMASW
B7~ARMY~USAIMA PACIFIC REGION~USAIMAPAC
B8~ARMY~USAIMA KOREAN REGION~USAIMAKOR
B9~ARMY~USAIMA EUROPE REGION~USAIMAEUR
BA~ARMY~HQ, US ARMY INSTALLATION MGMT ACT ~USAIMA
BC~ARMY~USAIMA USAR SUPPORT REGION~USAIMAAR
CB~ARMY~US ARMY CRIMINAL INVESTIGATION CMD ~USACIC
CE~ARMY~US ARMY CORPS OF ENGINEERS~USACE
CS~ARMY~OFFICE, CHIEF OF STAFF, US ARMY~OCSA
CT~ARMY~US ARMY CENTRAL COMMAND (ARCENT)~USARCENT
DF~ARMY~DEPARTMENT OF DEFENSE AGENCIES~DOD
DJ~ARMY~SPECIAL OPERATIONS CMD - JOINT~SOCCOM
DM~ARMY~DIRECTED MIL OVER STRENGTH~DMOS
E1~ARMY~US ARMY, EUROPE AND SEVENTH ARMY~USAREUR 7A
E2~ARMY~21ST THEATER SUPPORT CMD AND TAACO~21TAACOM
E3~ARMY~SOUTHERN EUROPEAN TASK FORCE(SETAF)~SETAF
E5~ARMY~5TH CORPS (V CORPS)~VCORP
E8~ARMY~30TH MEDICAL CMD ~30MEDCOM
EA~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED
EB~ARMY~1ST PERSONNEL CMD~1PERSCOM
EC~ARMY~POMCUS~POMCUS
ED~ARMY~26TH SUPPORT GROUP COMMUNITY~26ASG
EN~ARMY~7TH ARMY TRAINING CMD (7TH ATC)~7ATC
EQ~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED

ER~ARMY~US ARMY RESERVE EUROPE AND 7TH RSC~USAREURRSC
ES~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED
ET~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED
EU~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED
EV~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED
EX~ARMY~RESERVED FOR CONTINGENCY USE~RESERVED
FC~ARMY~US ARMY FORCES CMD (FORSCOM)~FORSCOM
FL~ARMY~US ARMY SOUTHERN CMD~USASOUTHCM
FS~ARMY~9TH ARMY SIGNAL CMD (ASC)~9ASC
FZ~ARMY~USA FORCES CMD(FORSCOM)GROUNDFORCES~FORSCOMGF
G6~ARMY~NETCOM AND 9TH SIGNAL CMD~NETCOM7SC
GB~ARMY~NATIONAL GUARD UNITS (COMP 1 UNITS)~NGBCMPO1
HR~ARMY~COMPO 1 RESERVE CMD~USARCCMPO1
J1~ARMY~US ARMY ELEMENT SHAPE~USA SHAPE
JA~ARMY~JOINT ACTIVITIES (LESS USA NATO)~JCS
KR~ARMY~US ARMY RESERVES, KOREA~USARK
MA~ARMY~US MIL ACADEMY (USMA)~USMA
MC~ARMY~US ARMY MEDICAL CMD (MEDCOM)~USAMEDCOM
MP~ARMY~US ARMY TOTAL ARMY PERS CMD PERSCOM~PERSCOM
MT~ARMY~MIL TRAFFIC MANAGEMENT CMD (MTMC)~MTMC
MW~ARMY~USA MIL DIST OF WASHINGTON (MDW)~MDW
NG~ARMY~NATIONAL GUARD - NOT ACTIVE DUTY~NG
P1~ARMY~US ARMY PACIFIC CMD (USARPAC)~USARPAC
P8~ARMY~EIGHTH US ARMY (EUSA)~EUSA
PR~ARMY~US ARMY RESERVES PACIFIC AND 9TH RSC~USARPACRSC
RA~ARMY~CHIEF OF THE ARMY RESERVES ~OCAR
SA~ARMY~OFFICE SECRETARY OF THE ARMY (OSA)~OSA
SB~ARMY~FIELD OPERATING AGENCIES OF THE SEC~FOA22
SC~ARMY~US ARMY SP AND MISSILE DEF CMD (SMDC)~USASSDC
SE~ARMY~FO AGENCIES, NON-OA22~FOA
SF~ARMY~FOAS OF ARMY STAFF, OA-23 ~FOA23
SJ~ARMY~OFFICE SECRETARY ARMY, JOINT ACT~OSAJA
SP~ARMY~US ARMY SPECIAL OPS CMD (USASOC)~USASOC
SR~ARMY~US ARMY RESERVES SPECIAL OPS CMD ~USARSOC
SS~ARMY~SEC-ARMY, NON-AMHA~SA
TA~ARMY~US ARMY RECRUITING CMD~USAREC
TC~ARMY~US ARMY TRAINING AND DOCTRINE CMD~USATDC
TM~ARMY~US ARMY MIL ENT PROCESSING CMD   ~MEPS
TW~ARMY~US ARMY WAR COLLEGE~USAWC
X1~ARMY~US ARMY MATERIEL CMD (AMC)~USAMC
X2~ARMY~HQ, US ARMY MATERIEL CMD~HQAMC
X3~ARMY~HQ, STAFF SUPPORT AGENCIES~AMCSSA
X4~ARMY~USAMC TRAINING ACTIVITIES~AMCTA
X5~ARMY~USAMC - ALL OTHERS~AMC
X6~ARMY~US ARMY AV AND MISSILE CMD (AMCOM)~AMCOM
X7~ARMY~US ARMY TANK AUTO AND ARM CMD -TACOM~TACOM
X8~ARMY~US ARMY COM ELECTRONICS CMD (CECOM)~CECOM
X9~ARMY~US ARMY SIM TNG AND INST CMD -STRICOM~STRICOM
XA~ARMY~US ARMY CHEM BIO DEF CMD (CBDCOM)~CBDCOM

XB~ARMY~USAMC~USAMC
XC~ARMY~US ARMY SOLDIER BIO CHEM CMD-SBCCOM~SBCCOM
XD~ARMY~RESEARCH LABORATORY CMD~ARL
XE~ARMY~AMC RESERVED~RESERVED
XK~ARMY~MATERIEL ACQUISITION ACTIVITIES~AMCACQ
XL~ARMY~MATERIEL ACQUISITION PROJECT MGRS~AMCPM
XM~ARMY~US ARMY TEST AND EVAL CMD (TECOM)~TECOM
XP~ARMY~US ARMY SECURITY ASSISTANCE COMMAND~USASAC
XQ~ARMY~US ARMY JOINT MUNITIONS CMD~JMC
XR~ARMY~USAMC~USAMCC
XT~ARMY~TEST MEAS AND DIAG EQUIP (TMDE) ACT~TMDE
XX~ARMY~MATERIEL READINESS ACTIVITIES~AMCMRA
N0~NAVY~Naval Sea Systems Cmd~00024
N1~NAVY~Centrl Op Act Bur of Naval Pers~00002
N2~NAVY~Chief Naval Operations~00011
N3~NAVY~Assit for Admin Under Sec of the Navy Pentagon~00012
N4~NAVY~Chief Of Naval Research~00014
N5~NAVY~Office Of Naval Intl~00015
N6~NAVY~Bur Of Medicine And Surgery Navy Dept~00018
N7~NAVY~Naval Air Systems Cmd-HQ~00019
N8~NAVY~Chief Of Naval Personnel~00022
N9~NAVY~Naval Supply Systems Cmd HQ~00023
NA~NAVY~Naval Facilities Engineering Cmd HQ~00025
NB~NAVY~Marine Corps (HQ-Fd)~00027
NC~NAVY~Ofc Of The Secretary Of Defense~00029
ND~NAVY~Strategic Systems Programs~00030
NE~NAVY~Military Sealift Cmd Hq Wash. Navy Yard~00033
NF~NAVY~Space and Naval Warfare Systems CMD~00039
NG~NAVY~Defense Contract Mgmt Agency~00040
NH~NAVY~Defense Threat Reduction Agency~00042
NI~NAVY~Defense Logistics Agency HQ~00051
NJ~NAVY~Cmder Navy Installations~00052
NK~NAVY~Cmder Us Atlantic Fleet~00060
NL~NAVY~Cmder Us Naval Forces Europe~00061
NM~NAVY~Naval Security Group HQ~00069
NN~NAVY~Cmd US Pacific Fleet~00070
NO~NAVY~Cmmd Naval Reserve Force~00072
NP~NAVY~Naval Spcl Warfare Cmd Navphibase Coronado~00074
NQ~NAVY~Naval Edu and Training Cmd~00076
NR~NAVY~ NAVSUP Weapons Systems Support, Phila (N00383)
NS~NAVY~ NAVSUP Weapons Systems Support, Phila (N00104)
NT~NAVY~Defense Inspector General~45145
NU~NAVY~Defense Intelligence Agency~63415
NV~NAVY~National Security Agency~63987
NW~NAVY~Defense Special Weapons Agency~65461
NX~NAVY~Defense Communication Agency~65462
NY~NAVY~Joint Tactical Communication Office~66854
NZ~NAVY~Defense Mapping Agency~68076
V1~NAVY~Naval Legal Service Cmd~68323

V2~NAVY~Navy Systems Mgmt Activity~68941
1G~AIRFORCE~AF Logistics Management Agency~AFLMA
DT~OTHERDOD~Defense Finance and Accnt Service~DFAS
DW~OTHERDOD~Washington HQ Service~WHS
07~AIRFORCE~Office of Special Investigations~AFOSI
0B~AIRFORCE~US Air Force Academy~USAFA
0D~AIRFORCE~USAF In Europe~USAFE
0E~AIRFORCE~Defense Finance & Accounting Service~DFAS
0J~AIRFORCE~Air Edu. & Train. Com~AETC
0M~AIRFORCE~Air Force Reserve~AFRC
0N~AIRFORCE~HQ USAF~AIR STAFF
0R~AIRFORCE~Pacific Air Forces~PACAF
0U~AIRFORCE~Air Intelligence Agency~AIA
0V~AIRFORCE~Special Operations Command~AFSOC
0Y~AIRFORCE~Communications Agency~AFCA
1C~AIRFORCE~Air Combat Command~ACC
1L~AIRFORCE~Air Mobility Command~AMC
1M~AIRFORCE~Materiel Command~AFMC
1S~AIRFORCE~Space Command~AFSPC
1W~AIRFORCE~Civil Engineer Support Agency~AFCESA
2G~AIRFORCE~News Agency~AFNEWS
2U~AIRFORCE~Services Agency~AFSVA
3M~AIRFORCE~US Southern Command~ SOUTHCOM
3P~AIRFORCE~US Central Command~CENTCOM
3Q~AIRFORCE~US Strategic Command~STRATCOM
3X~AIRFORCE~US Central Command Air Forces~CENTAF
41~AIRFORCE~Joint Communications Support Element~JCSE
4A~AIRFORCE~US Northern Command~NORTHCOM
4W~AIRFORCE~AF District of Washington~AFDW
4Z~AIRFORCE~Air National Guard~ANG
51~AIRFORCE~Special Activities Program~DRJ
PB~MARINE~PREPOSITIONING PROGRAM BIC~MC11
H7~MARINE~MARFORCENTCOM~MC10
PN~MARINE~MCPP-N~MC11
P1~MARINE~MPS-1~MC11
P2~MARINE~MPS-2~MC11
P3~MARINE~MPS-3~MC11
2L~AIRFORCE~AF TECHNICAL APPLICATION CENTER~AFTAC
GS~AIRFORCE~AIR FORCE GLOBAL STRIKE COMMAND~AFGSC
AP~ARMY~US ARMY ENTRANCE PROCESSING COMMAND~USAMEPCOM
AA~ARMY~US ARMY ACCESSIONS COMMAND~USAAC
2Z~AIRFORCE~AF Medical Operations Agency~AFMOA
A1~ARMY~US ARMY AFRICA(USARAF)~USARAF
2A~ARMY~US ARMY CYBER COMMAND(ARCYBER)~ARCYBER
DB~DLA~DLA Document Services~DocSvcs
DC~DLA~DLA Distribution~Dist
DD~DLA~DLA Energy~Energy
DE~DLA~DLA Strategic Materials~StratMatl
DF~DLA~DLA Disposition Services~DispSvcs

DG~DLA~DLA Land and Maritime~Lnd-Martm
DH~DLA~DLA Troop Support - CE~TrpSpt-CE
DJ~DLA~DLA Troop Support - CT~TrpSpt-CT
DK~DLA~DLA Troop Support - H~TrpSpt-H
DL~DLA~DLA Troop Support - M~TrpSpt-M
DM~DLA~DLA Aviation~Avn
DN~DLA~DLA Installation Support~InstalSpt
DR~DLA~Defense Contract Management Agcy~DCMA
DP~DLA~DLA Transaction Services~TransSvcs
DS~DLA~DLA Headquarters~HQ
DT~DLA~DLA Logistics Information Service~LogInfSvc
DU~DLA~DLA Troop Support - E~TrpSpt-E
C1~MARINE~HQMC~MC01
C2~MARINE~MCCDC~MC01
C3~MARINE~MCRC~MC01
C4~MARINE~TECOM~MC01
C5~MARINE~MCLC~MC01
C6~MARINE~MCSC~MC01
H1~MARINE~MARFORCOM~MC02
M2~MARINE~II MEF~MC02
2G~MARINE~2D MARDIV~MC02
2A~MARINE~2D MAW~MC02
2L~MARINE~2D MLG~MC02
B1~MARINE~MARBASESLANT~MC03
H2~MARINE~MARFORPAC~MC04
M1~MARINE~I MEF~MC04
1G~MARINE~1ST MARDIV~MC04
1A~MARINE~3D MAW~MC04
1L~MARINE~1ST MLG~MC04
M3~MARINE~III MEF~MC04
3G~MARINE~3D MARDIV~MC04
3A~MARINE~1ST MAW~MC04
3L~MARINE~3D MLG~MC04
B2~MARINE~MARBASESPAC~MC05
B3~MARINE~MCI WEST~MC05
B4~MARINE~MARBASES JAPAN (MCI WESTPAC)~MC05
R1~MARINE~COMMARFORRES~MC06
4G~MARINE~4TH MARDIV~MC06
4A~MARINE~4TH MAW~MC06
4L~MARINE~4TH MLG~MC06
H3~MARINE~COMMARSOC~MC07
H4~MARINE~MARFOREUR~MC08
H5~MARINE~MARFORAF~MC09
M7~MARINE~VII MEF~MC10
7G~MARINE~GCE VII MEF~MC10
7A~MARINE~ACE VII MEF~MC10
7L~MARINE~LCE VII MEF~MC10
XX~MARINE~UNASSIGNED~MC12

Enclosure 4, Comment Resolution

	Originator	Concurrence/Comment	Response
1.	Air Force	AF concurs with comments. Refer to separate table below.	See separate table below.
2.	USMC	This Headquarters has reviewed the subject PDC and concurs with no comments.	Noted.
3.	Navy	The Navy concurs with PDC471 as written and submits no additional changes or amendments.	Noted.
4.		Navy (NAVSUP WSS-OF) concurs with the subject PDC with the following correction: Change the Command name on NR and NS to read NAVSUP Weapons Systems Support, Phila (N00383) and (N00104) respectively. Enclosure (3), Page 3 of 3, DoDAAD MAJCOM Table apply.	DoDAAD Administrator has been notified for DLA Transaction Services table update. Updated in the Enclosure to reflect the correct name.
5.	Army	HQDA DCS G-44(S) Concurs with PDC 471 with comment.	Noted.
6.		USASAC concurs with the subject PDC with the following correction: Please change the Command name: XP~ARMY~US ARMY SECURITY ASSISTANCE COMMAND~USASAC, Enclosure (3), Page 3 of 3.	DoDAAD Administrator has been notified for DLA Transaction Services table update. Updated in the Enclosure to reflect the correct name.
7.	USTRANSCOM	Abstain	Noted.
8.	DSCA	Air Force provided the following comments with regards to subject PDC: "When reviewing the document, I noticed that Army FMS (XP) and Navy FMS (NR/NS) are both listed in the MAJCOM table, but not AFSAC. Request that AFSAC be included as well (DODAAC FA2075)."	The Air Force DoDAAC Central Service Point (CSP) has been notified to take action as appropriate.
9.	HQUSSOCOM	One item to Change: on page 12 (DoDAAD Listing) they show code "3M" as US Air Force--Southern Command--SOCOM. It should be listed as "SOUTHCOM" not SOCOM.	DoDAAD Administrator has been notified for DLA Transaction Services table update. Updated in the Enclosure to reflect the correct name.
10.	DLA	Concur without comment. No system impacts.	Noted.

Item	Page	Para	Line #	Air Force Comment	Rationale	Resolution
1	1	1	2&3	Remove names from OPR and Technical POC titles	Following DLA's requested format	Done.
2	1	1	4	Change MAJCOM SDR POC to AF/A4LM	AF/A4LM initiated development of PDC	Done.
3	1	2	1	Add to make the sentence read as follows: Supply Discrepancy Reporting. SDR data collection to identify and correct discrepancies.	Makes the sentence clear and answers the question of the functions affected by the change.	Done.
4	1	3	1	Reference is missing Vol 2 pointer/Confirm if this reference should be citing Vol 2 Chp 17 for SDRs or Vol 1 APP1 for DLMS changes.	Needs to be clear on exactly where to go to find information.	Done.
5	4	b	1-4	Change to read: MAJCOM POCs will compile SDR data and send to the OPR (AF/A4LM) monthly. MAJCOMs will use the report for trend analysis and to correct and prevent future discrepancies. AF/A4LM will review trends and report significant deficiencies as required.	Clarifies MAJCOM and HAF responsibilities in relation to SDR monthly reporting requirement.	Done.